

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 21, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
BURBANK - CITY CENTER	0.00	74,688.59	74,688.59	0.00	74,688.59
LONG BEACH - DOWNTOWN	0.00	6,029.69	6,029.69	0.00	6,029.69
AGENCY TOTAL		<u>\$0.00</u>	<u>\$80,718.28</u>	<u>\$0.00</u>	<u>\$80,718.28</u>
ALLOCATED / DISTRIBUTED			80,718.28	0.00	80,718.28
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>